



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION**

**Statewide Contract Issued to:**

Alexander Chrysler Dodge Jeep  
106 S James Campbell Blvd

Columbia, TN 38401  
Contact- Herb Odom (615) 893-4121  
Vendor ID: 0000121545

**Contract Number: 0000000000000000000024703**

Title: Trucks, Pick-Up, SWC 223

Start Date : January 14, 2011 End Date: October 31, 2011

Is this contract available to local government agencies in addition to State agencies?: Yes

**Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500**

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

**Contract Contact Information:**

State of Tennessee  
Department of General Services, Purchasing Division  
Contract Administrator: Sewell W Davis  
665 Mainstream Drive  
Nashville, TN 37243  
Phone: 615/741-1862  
Fax: 615-741-0684

**Line Information**

**Line 1**

Item ID: 1000131148  
*Pick Up, Crew Cab, 1/2 Ton, 2 Wheel Drive*  
Unit of Measure: EA  
Vendor Item/Part #: DODGE  
Manufacturer Item #: DS1L98

**Unit Price: \$ 21022**

**Line 2**

Item ID: 1000131149

*Pick Up, Crew Cab, 1/2 Ton, 4x4*

Unit of Measure: EA

Vendor Item/Part #: DODGE

Manufacturer Item #: DS1L98

**Unit Price: \$ 23543**

There is a 7% prompt pay discount available if paid within 30 Days

Delivery Days -90 Days ARO

APPROVED: \_\_\_\_\_

*John Russell*  
DIRECTOR OF PURCHASING

BY: \_\_\_\_\_

PURCHASING AGENT

*1.21.11*  
DATE